For Paperwork Reduction Act Notice, see the separate instructions.

DLN: 93493105005341

Form **990** (2019)

Cat. No. 11282Y

2019

OMB No. 1545-0047

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

		nue Service	l .						
A F	or the	e 2019 c	alendar year, or tax year begir	ning 09-01-2019 , and ending 0	8-31-202	0			
		pplicable:	C Name of organization American Bar Association Fund for 3	lustice and Education			D Employ	er identif	fication number
□ Ad		change					36-611	0299	
☐ Ini		-	Doing business as						
☐ Fina	al returr	n/terminated					F Tolonbon		
		l return	Number and street (or P.O. box if m 321 N Clark Street	nail is not delivered to street address) Roo	m/suite		E Telephor		
□ Ар	olicatio	on pending					(312) 9	88-5000	
			City or town, state or province, cou Chicago, IL 60654	ntry, and ZIP or foreign postal code					
							G Gross re		1,772,926
			F Name and address of principal Jack L Rives	al officer:	H(a)) Is this	a group re	turn for	
			321 N Clark Street				linates? subordinat	-0.5	□Yes ☑No
			Chicago, IL 60654		— H(b)	include		.es	☐ Yes ☐No
L Tax	<-exen	npt status:	✓ 501(c)(3)	(insert no.) 4947(a)(1) or 52				•	instructions)
J W	ebsit	e: > ww	w.americanbar.org/fje		H(c)	Group	exemption	number	>
					1.1			14 c	<u> </u>
∢ Forn	n of or	ganization:	Corporation Trust Asso	ociation 🗹 Other 🕨 Fund of ABA	L Year	of forma	tion: 1 961	M State	of legal domicile: IL
De	ırt I	Sum	mary						
Га			scribe the organization's mission o	or most significant activities:					
				ated to support the American Bar Ass	ociations Al	BA law-r	elated and	public se	ervices education
ပ္	E	orograms.							
<u> </u>	_								
en en	-								
Activities & Governance	2	Check thi	is box $\blacktriangleright \square$ if the organization di	scontinued its operations or disposed	of more th	an 25%	of its net a	ssets.	
ر ×و	3	Number o	of voting members of the governi	ng body (Part VI, line 1a)				3	43
တ	4	Number o	of independent voting members o	f the governing body (Part VI, line 1b)			4	39
È	5	Total nun	nber of individuals employed in ca	alendar year 2019 (Part V, line 2a) .				5	471
5	6	Total nun	nber of volunteers (estimate if ne	cessary)				6	15,000
a.	7a	Total unr	elated business revenue from Par	t VIII, column (C), line 12				7a	C
	b	Net unrel	ated business taxable income from	m Form 990-T, line 39				7b	
						Pric	or Year		Current Year
Qı	8	Contribut	tions and grants (Part VIII, line 1h)			64,234,9	995	89,246,33
Rəvenue	9	Program	service revenue (Part VIII, line 2g)			2,015,0	009	1,077,69
λċ	10	Investme	ent income (Part VIII, column (A),	lines 3, 4, and 7d)			233,2	291	325,45
	11	Other rev	enue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)			56,3	345	72,46
	12	Total reve	enue—add lines 8 through 11 (mu	ust equal Part VIII, column (A), line 12	2)		66,539,6	540	90,721,949
	13	Grants ar	nd similar amounts paid (Part IX, o	column (A), lines 1–3)			6,119,	213	6,307,33
	14	Benefits p	oaid to or for members (Part IX, c	olumn (A), line 4)					(
88	15	Salaries,	other compensation, employee be	enefits (Part IX, column (A), lines 5-1	.0)		35,715,	313	37,440,83
ns(16 a	Professio	nal fundraising fees (Part IX, colu	mn (A), line 11e)					(
Expenses	b	Total fundr	raising expenses (Part IX, column (D),	line 25) ▶851,539					
Ð	17	Other exp	oenses (Part IX, column (A), lines	11a-11d, 11f-24e)			35,018,	771	33,433,46
	18	Total exp	enses. Add lines 13–17 (must equ	ual Part IX, column (A), line 25)			76,853,2	297	77,181,63
	19	Revenue	less expenses. Subtract line 18 fr	rom line 12			-10,313,6	557	13,540,31
გ <u>ფ</u>					Ве	ginning	of Current Y	ear	End of Year
Net Assets or Fund Balances									
Bal	20	Total ass	ets (Part X, line 16)				28,164,	546	39,967,739
2 2	21	Total liab	ilities (Part X, line 26)				18,298,0	044	15,839,99!
Zű	22	Net asset	s or fund balances. Subtract line	21 from line 20			9,866,	502	24,127,74
	rt II		ature Block						
				nined this return, including accompan e. Declaration of preparer (other than					
any k									
		1k				202	. 04 15		
-:		Signati	ure of officer			Date	l-04-15 :		
Sign Here		l .	D: 5 D: 1 COO						
			Rives Executive Director COO r print name and title						
		17	rint/Type preparer's name	Preparer's signature	Date	1		PTIN	
Paid		[]				- 1	ck ∐ if		
		,	irm's name 🕨				employed 's EIN ►		
	oare	;; -							
Use	υn	י ע ד	irm's address ▶			Pho	ne no.		
Mav t	he IR	S discuss	this return with the preparer sho	wn above? (see instructions)					Yes 🗹 No

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rt III Statement	of Program Service	e Accomplis	hments		
Check if Sche	dule O contains a resp	onse or note to a	any line in this Part III .		🗸
			•		
und for Justice Educa	tion FJE was created to	support the Am	erican Bar Associations	ABA law-related and public s	ervices education programs.
Did the organization	undertake any significa	ant program ser	vices during the year wh	ich were not listed on	·
the prior Form 990 o	or 990-EZ?				☐ Yes ☑ No
If "Yes," describe the	ese new services on Sc	nedule O.			
Did the organization	cease conducting, or n	nake significant	changes in how it conduc	cts, any program	
services?					. 🗌 Yes 🗹 No
If "Yes," describe the	ese changes on Schedu	le O.			
Section 501(c)(3) ar	nd 501(c)(4) organizati	ons are required	to report the amount of		
(Code:) (Expenses \$	27,918,575	including grants of \$	3,961,088) (Revenue \$	585)
See Additional Data					_
(Code:) (Expenses \$	14,711,816	including grants of \$) (Revenue \$)
See Additional Data					
(Code:) (Expenses \$	3,913,118	including grants of \$	1,330,128) (Revenue \$	58,250)
See Additional Data					
Other program servi	ces (Describe in Sched	ule O.)			
(Expenses \$	14,944,065 inc	luding grants of	\$ 1,016,12	21) (Revenue \$	1,018,862)
Total program ser	vice expenses ▶	61,487,5	74		
	Check if Sche Briefly describe the of fund for Justice Educa Did the organization the prior Form 990 of If "Yes," describe the Did the organization services? If "Yes," describe the Describe the organiz Section 501(c)(3) ar expenses, and reven (Code: See Additional Data (Code: See Additional Data (Code: See Additional Data Other program services \$	Check if Schedule O contains a responsibility describe the organization's mission: Fund for Justice Education FJE was created to the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schold the organization cease conducting, or metal services? If "Yes," describe these changes on Schedul Describe the organization's program service Section 501(c)(3) and 501(c)(4) organization expenses, and revenue, if any, for each processes	Check if Schedule O contains a response or note to a Briefly describe the organization's mission: Signature Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishmer Section 501(c)(3) and 501(c)(4) organizations are required expenses, and revenue, if any, for each program service re (Code:) (Expenses \$ 27,918,575 See Additional Data (Code:) (Expenses \$ 3,913,118 See Additional Data Other program services (Describe in Schedule O.) (Expenses \$ 14,711,816 See Additional Data Other program services (Describe in Schedule O.) (Expenses \$ 14,944,065 including grants of	Check if Schedule O contains a response or note to any line in this Part III. Briefly describe the organization's mission: Fund for Justice Education FJE was created to support the American Bar Associations. Did the organization undertake any significant program services during the year where the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conductives? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three I Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of expenses, and revenue, if any, for each program service reported. (Code: (Code:) (Expenses \$ 14,711,816 including grants of \$ See Additional Data (Code:) (Expenses \$ 3,913,118 including grants of \$ See Additional Data Other program services (Describe in Schedule O.) (Expenses \$ 14,944,065 including grants of \$ 1,016,12	Check if Schedule O contains a response or note to any line in this Part III

Form	990 (2019)			Page 3
Par	t IV Checklist of Required Schedules			
	To the experientian described in section 501/5/2) or 4047/5/4) (abbor them a minute foundation)? If "Vee " complete	!	Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 😕	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part	6		No
	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V 2	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a		No
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,	10		Na

- 19
- lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Nο Nο

Yes

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Nο

20a

20b

21

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 22 ves. Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and higher to expense and on the organization's current schedule I. Parts 1 and III. 23 Ves. Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 22b through 24d and complete Schedule IX. If No." go to line 25a. Did the organization have as tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 22b through 24d and complete Schedule IX. If No." go to line 25a. Did the organization have a tax-exempt bond issue with an outstanding at any time during the year? Did the organization maintain an escrow account other than a refunding escrow at any time during the year? Did the organization maintain an escrow account other than a refunding escrow at any time during the year? Did the organization axis and in behalf of issuer for bonds outstanding at any time during the year? Section 501(2), 5, 501(2)(3), 501(2)(4), 5	re than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, mplete Schedule I, Parts I and III. 22		990 (2019) Checklist of Required Schedules (continued)			Pag
Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Pes," complete Schedule I, Parts I and III. 22 Ves Did the organization answer "Pes* to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Pes," complete Schedule I. Parts II and III. 23 Ves Schedule J. Schedule V. If "No," go to line 22a. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was susce after December 31, 2002? If "Pes," answer lines 24b through 24d and complete Schedule X. If "No," go to line 22a. 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24d Did the organization acts as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L. Part II 25d Is the organization aver that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction most on the page of the organization organization report any analyse, creator of rounder, substantial contributor, or spiso controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part IV 25d Did the organization applicable fining thresholds, conditions, and exceptions): 26e Did the organization applicable fining thresholds, condi	re than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, mplete Schedule I, Parts I and III. 22 Yes set to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current rustees, key employees, and highest compensated employees II "Yes," complete convergent bond issue with an outstanding principal amount of more than \$10,000 as of as issued after December 31, 2002? If "Yes," answer lines 24b through 24d and go to line 25a 24a No proceeds of tax-exempt bonds beyond a temporary period exception? 24b 12c 24c 24d 24c 24d 24d 27d 28d No an escrow account other than a refunding escrow at any time during the year? 27d 28d 28d No an escrow account other was a refunding at any time during the year? 27d 18d 18d 18d 18d 18d 18d 18d 1	ar	Checklist of Required Schedules (continued)		Voc	Na
Did the organization answer "Nes" to Part VII, Section A, Jine 3, 4, or 5 about compensation of the organization's current and former officer, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of town less than the second of the least day of the year, that was issued after December 31, 2002? If "Yes," enswer lines 24b through 24d and complete Schedule K. If "No," go to line 25a. Did the organization invest any proceeds of tex-exempt bonds beyond a temporary period exception? 24b Did the organization invest any proceeds of tex-exempt bonds beyond a temporary period exception? 24d Did the organization invest any proceeds of tex-exempt bonds beyond a temporary period exception? 24d Did the organization invest no shalf of issuer for bonds outstanding at any time during the year? 24d 25d Did the organization act as an "on shalf of issuer for bonds outstanding at any time during the year? 24d 25d Did the organization act as an "on shalf of issuer for bonds outstanding at any time during the year? 25d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction what not prain tyles are proported or property and the organization or payor person and that the transaction and the transaction and the organization or payor person and that the transaction and that the transaction and the transaction and the transaction and that the transaction and that the transaction and that the transaction and the transaction and that the transaction and that the transaction and the transaction and that the transaction an	es" to Pent VII, Section A, line 3, 4, or 5 about compensation of the organization's current virusees, key employees, and highest compensated employees? If "Yes," "complete virusees, key employees, and highest compensated employees? If "Yes," "complete virusees, key employees, and highest compensated employees? If "Yes," "complete viruses, key employees, and highest compensated employees? If "Yes," "complete viruses, key employees, and highest compensated employees? If "Yes," "complete viruses, key employees, viruses, key employees, creator or founder, substanding at any time during the year did viruses of the organizations. Did the organization engage in an excess benefit viruses, in the organization of the organization of provided entity or family viruses, viruses, key employee, creator or founder, substantial contributor, or 35% controlled entity or family viruses," "complete Schedule L, Part II grant or other assistance to any current or former officer, director, trustee, key substantial contributor, or employee thereof, a grant selection committee member, or to ing an employee thereof) or family member of any of these persons? If "yes," complete viruses, and exceptions): schor, trustee, key employee, creator or founder, or substantial contributor, or employee thereof) or family member of any of these persons? If "yes," complete viruses, we will be a substance viruse, and exceptions): schor, trustee, key employee, creator or founder, or substantial contributor? If "yes," complete viruses, we can be a substantial contributors? If "yes," complete viruses, we can be a substantial contributors? If "yes," complete viruses, we can be schedule M. seteminate, or dissolve and cease operations? If "yes," complete Schedule M. seteminate, or dissolve and cease operations? If "yes," complete Schedule M. seteminate, or dissolve and cease operations? If "yes," complete Schedule M. seteminate, or dissolve and cease operations? If "yes," complete Schedule M. so any tax-exempt or taxable entity? If "yes," complete Sch		Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes." complete Schedule I. Parts I and III	22		NC
the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a 24b 24a 24b	as issued after December 31, 2002? If "Yes," answer lines 24b through 24d and pot to line 25a. 24a No. proceeds of tax-exempt bonds beyond a temporary period exception? 24b 24c 24d 25c		Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c 24d 24d 24d 24d 24d 24d 24d	in escrow account other than a refunding escrow at any time during the year ds? 24c ddd 23d dddddddddddddddddddddddddddddd		Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
to defease any tax-exempt bonds? 24c 24d 24d 24d 24d 24d 24d 24d	ds? Ion behalf of" issuer for bonds outstanding at any time during the year? John and SO1(c)(29) organizations. Did the organization engage in an excess benefit berson during the year? If "Yes," complete Schedule L, Part I It engaged in an excess benefit transaction with a disqualified person in a prior year, and en reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II Is amount on Part X, line S or 22 for receivables from or payables to any current or former prolyoeye, creator or founder, substantial contributor, or 35% controlled entity or family self If "Yes," complete Schedule L, Part II Is grant or other assistance to any current or former officer, director, trustee, key substantial contributor, or employee thereof, a grant selection committee member, or to ing an employee thereof, a grant selection committee member, or to ing an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV Is a business transaction with one of the following parties (see Schedule L, Part IV thresholds, conditions, and exceptions): In a business transaction with one of the following parties (see Schedule L, Part IV thresholds, conditions, and exceptions): In a business transaction with one of the following parties (see Schedule L, Part IV thresholds, conditions, and exceptions): In a business transaction with one of the following parties (see Schedule M.) In a business transaction with one of the following parties (see Schedule M.) In a business transaction with one of the following parties (see Schedule M.) In a business transaction with one of the following parties (see Schedule M.) In a business transaction with one of the following parties (see Schedule M.) In a business transaction with one of the following parties (see Schedule M.) In a business transaction with one of the following parties (see Schedule N.) In a business transaction to the following parties (see Schedule R.) In a business transaction to the followi		Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV in the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M in the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II in the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II in the organization will only of an ent	p), and 501(c)(29) organizations. Did the organization engage in an excess benefit person during the year? If "Yes," complete Schedule L, Part I 25a Nit engaged in an excess benefit transaction with a disqualified person in a prior year, and en reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete amount on Part X, line 5 or 22 for receivables from or payables to any current or former mployee, creator or founder, substantial contributor, or 35% controlled entity or family size If "Yes," complete Schedule L, Part II grant or other assistance to any current or former officer, director, trustee, key substantial contributor, or employee thereof, a grant selection committee member, or to ing an employee thereof or family member of any of these persons? If "Yes," complete substantial contributor, or any of these persons? If "Yes," complete schools, conditions, and exceptions): a build described in line 28a? If "Yes," complete Schedule L, Part IV thresholds, conditions, and exceptions): a correct than \$25,000 in non-cash contributions? If "Yes," complete Schedule M and the schedule R, Part I and the organization make any transfers to an exempt non-charitable related schedule R, Part V, line 2 and the organization make any transfers to an exempt non-charitable related schedule R, Part V, line 2 and the organization and that rederal income tax purposes? If "Yes," complete Schedule R, Part V, line 2 and the organization and that rederal income tax purposes? If "Yes," complete Schedule R, Part V, line 2 and the organization and that rederal income tax purposes? If "Yes," complete Schedule R, Part V, line 2 and the organization and that rederal income tax purposes? If "Yes," complete Schedule R, Part V, line 2 and the organization and that red		Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV instructions for a pullicable filing thresholds, conditions, and exceptions): 28b A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV individual described in line 28a? If "Yes," complete Schedule M. 29 individual described in line 28a? If "Yes," complete Schedule M. 29 individual described in line 28a? If "Yes," complete Schedule M. 29 individual described in line 28a individual described in line	it engaged in an excess benefit transaction with a disqualified person in a prior year, and en reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete amount on Part X, line 5 or 22 for receivables from or payables to any current or former ployee, creator or founder, substantial contributor, or 35% controlled entity or family siz? If "Yes," complete Schedule L, Part II or men officer, director, trustee, key substantial contributor, or an employee thereof, a grant selection committee member, or to ing an employee thereof) or family member of any of these persons? If "Yes," complete substantial contributor, or as selection committee member, or to ing an employee thereof) or family member of any of these persons? If "Yes," complete selection committee member, or to ing an employee thereof) or family member of any of these persons? If "Yes," complete selection committee member, or to ing an employee thereof) or family member of any of these persons? If "Yes," complete thereof) or family member of any of these persons? If "Yes," complete selection committee member, or to ing an employee thereof) or family member of any of these persons? If "Yes," complete selection committee member, or to ing an employee thereof) or family member of any of these persons? If "Yes," complete selection committee member, or to ing an employee thereof) or family member of any of these persons? If "Yes," complete selection or ing an employee thereof) or family member of any of these persons? If "Yes," complete Selectule M. 28a N. 28b N. 28c N. 28d N. 29d N. 28d N. 29d N. 28d N. 29d N. 28d N. 29d N.		Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV Instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete	namount on Part X, line 5 or 22 for receivables from or payables to any current or former mployee, creator or founder, substantial contributor, or 35% controlled entity or family grant or other assistance to any current or former of grant or other assistance to any current or former of grant or other assistance to any current or former officer, director, trustee, key substantial contributor, or employee thereof, a grant selection committee member, or to ing an employee thereof or family member of any of these persons? If "Yes," complete thresholds, conditions, and exceptions): a business transaction with one of the following parties (see Schedule L, Part IV thresholds, conditions, and exceptions): actor, trustee, key employee, creator or founder, or substantial contributor? If "Yes," and all described in line 28a? If "Yes," complete Schedule L, Part IV and described in line 28a? If "Yes," complete Schedule L, Part IV and thiributions of art, historical treasures, or other similar assets, or qualified conservation are Schedule M and the Schedule M are of an entity disregarded as separate from the organization under Regulations sections of art, and the schedule R, Part I are any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and the schedule R, Part V, line 2 and trolled entity within the meaning of section 512(b)(13)? and transfer more tax payment from or engage in any transaction with a controlled entity of the organization make any transfers to an exempt non-charitable related eschedule R, Part V, line 2 and trolled entity within the meaning of section 512(b)(13)? and trolled entity of its activities through an entity that is not a related organization and that ederal income tax purposes? If "Yes," complete Schedule R, Part VI becomplete Schedule O, and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. ling Other IRS Filings and Tax Compliance	1	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		N
officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV at Instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV at Instructions for applicable filing thresholds, conditions, and exceptions): A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV at Instructions of any individual and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV at Its (Instructions): 28b 28c 29 20 20 20 20 20 20 20 20 20 20 20 20 20	mployee, creator or founder, substantial contributor, or 35% controlled entity or family is? If "Yes," complete Schedule L, Part II. Note that substantial contributor, or employee thereof, a grant selection committee member, or to im gan employee thereof) or family member of any of these persons? If "Yes," complete thereof) or family member of any of these persons? If "Yes," complete in a business transaction with one of the following parties (see Schedule L, Part IV thresholds, conditions, and exceptions): setor, trustee, key employee, creator or founder, or substantial contributor? If "Yes," controlled in line 28a? If "Yes," complete Schedule L, Part IV and idescribed in line 28a? If "Yes," complete Schedule L, Part IV are than \$25,000 in non-cash contributions? If "Yes," complete Schedule M are than \$25,000 in non-cash contributions? If "Yes," complete Schedule M are than \$25,000 in non-cash contributions? If "Yes," complete Schedule M be of an entity disregarded as experate from the organization under Regulations sections in the second of		Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		N
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Part V, line 1	ntrolled entity within the meaning of section 512(b)(13)? Institution receive any payment from or engage in any transaction with a controlled entity (512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		N
If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	anization receive any payment from or engage in any transaction with a controlled entity 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	ions. Did the organization make any transfers to an exempt non-charitable related se Schedule R, Part V, line 2		Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		N
organization? If "Yes," complete Schedule R, Part V, line 2	sore Schedule R, Part V, line 2		If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note.	Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. to complete Schedule O		Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
1 - 1 Voc 1	to complete Schedule O		Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		N
	· · · · · · · · · · · · · · · · · · ·		Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
	contains a response or note to any line in this Part V	ĺ				

1a

1b

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .

 ${f b}$ Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .

 ${f c}$ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

441

0

1c

Par	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			rage 3				
	Enter the number of employees reported on Form W-3, Transmittal of Wage and							
	Tax Statements, filed for the calendar year ending with or within the year covered by this return							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes					
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b						
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	4a	Yes					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No ——				
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No				
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b						
	Organizations that may receive deductible contributions under section 170(c).							
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		Yes					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No				
a	If "Yes," indicate the number of Forms 8282 filed during the year							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No				
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?							
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12 10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans							
	Enter the amount of reserves on hand			N-				
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		No				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	140						
	parachute payment(s) during the year?	15		No				
10	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No				

	990 (2019)			Page 0
	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	respo	onse to i	lines
Se	ction A. Governing Body and Management			
1.	Enter the number of vating manches of the governing hady at the and of the tay year.		Yes	No
14	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 39			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	J
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			1
C-	· · · · · · · · · · · · · · · · · · ·	16b		
<u>5e</u> 17	ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed▶			
-,	AK , AR , CA , CT , DC , GA , HI , IL , KY , NC , ND , NH , NJ , NM , NV , NY , OH , Ok UT , VA , WA , WI , WV			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			
20	policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:			
	►William K Phelan 321 N Clark Street Chicago, IL 60654 (312) 988-5000			

(A)

Name and title

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

✓

(F)

Estimated

amount of other

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount

of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000

of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

(C)

Position (do not check more

than one box, unless person

(D)

Reportable

compensation

(E)

Reportable

compensation

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(B)

Average

hours per

week (list is both an officer and a from the from related compensation director/trustee) any hours organization organizations from the for related (W-2/1099-(W-2/1099organization and Individual trustee or director Highest compensatemployee Former organizations MISC) MISC) related Institutional Trustee below dotted organizations employee line) Ē See Additional Data Table

220 Davidson Ave Somerset, NJ 08873

compensation from the organization \blacktriangleright 16

(A) Name and title	(B) Average hours per week (list any hours	than c	ne bo	ox, u n off	t che inles ficer	and a	son	Repo compo froi orgai	(D) ortable ensatior m the nization		(E) Reportable compensation from related organizations		Estima amount o compens from	ated of other sation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		:/1099- ISC)		(W-2/1099- MISC)		organizati relat organiza	ed
See Additional Data Table														
1b Sub-Total						▶								
d Total (add lines 1b and 1c)						•			384,593		2,865,31	2		346,093
Total number of individuals (including of reportable compensation from the			e liste	ed al	bove	e) who	rece	eived mo	re than	\$100	,000			
													Yes	No
3 Did the organization list any former of line 1a? <i>If "Yes." complete Schedule J</i>			ee, k	ey er	mplo	oyee, d	or hi	ghest cor	mpensal	ted er	nployee on			
4 For any individual listed on line 1a, is			comp	• ensa	• ition	and c	• other	compen	sation f	· rom t	he	3		No
organization and related organization: individual												_	l	
5 Did any person listed on line 1a receiv	ve or accrue cor	npensat	ion fr	om	• anv	unrela	• • ated	organiza	tion or i	Individ	dual for	4	Yes	
services rendered to the organization												5		No
Section B. Independent Contract														
 Complete this table for your five higher from the organization. Report comper 												npens	sation	
Name a	(A) and business addre	ess							D	escrip	(B) tion of services		(C Comper	
NM Contracting LLC, 2022 Orchid Ave									Construc	tion			1	,220,255
McAllen, TX 78504 Kelly Services									Staffing	Servic	es		1	,187,251
1212 Solutions Center Chicago, IL 606771002														
22nd Century Technologies Inc									Staffing	Servic	es			628,403

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

TrustPoint International LLC, PO Box 532292 Atlanta, GA 30353 Grameen Foundation USA 1400 K St NW Washington, DC 20005 Staffing Services 551,407 Subaward 519,285

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

		(2019)								Page 9
Part	VIII						line in this Dout VIII			
		Check if Sched	uie	O contains a	respo	onse or note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
	1:	a Federated campa	igns		1a			revenue		
nts ants		b Membership dues	s .	. [1b	_				
Contributions, Gifts, Grants and Other Similar Amounts		c Fundraising even	ts .	. [1c					
Ę,Ł		d Related organiza	tions	;	1d	5,388,666				
_ે હું		e Government grants	(con	tributions)	1e	74,134,184				
sins,		f All other contribution	ns, g	ifts, grants,						
Contributions, Gifts, and Other Similar A		and similar amounts above		L	1f	9,723,487				
휼		g Noncash contribution lines 1a - 1f:\$	ns in	cluded in	1g	3,104				
ng pu		h Total. Add lines :	1 - 1	L f	-9	•				
9		Total / (dd III e s				Business Code	89,246,337			
	2-	Meeting Fees					374,907	374,907		
<u>e</u>	20	Treeting Fees				813920				
/en	b	Accreditation Fees				813920	391,667	391,667		
Program Service Revenue	_	Publication Revenue					90,338	90,338		
vice		, ,				813920				
Set	d	Service Fees				813920	11,475	11,475		
ranı										+
rogı	е									
٥	f	All other program	serv	ice revenue.			209,310	209,310		
		Total. Add lines 2			>	1,077,697				
	3	Investment income	(inc	luding divide		nterest, and other				
		similar amounts). Income from invest				ond proceeds	 			
						•	72.46	2		72,462
		•		(i) Rea		(ii) Personal				
	6=	Gross rents	6a							
		Less: rental	Ua				-			
		expenses	6b							
	c Rental income or (loss) 6c									
	•	or (loss) 6c d Net rental income or (loss)		_						
				(i) Securit	ties	(ii) Other				
	7a	Gross amount from sales of	7a	1.3	76,430	,				
		assets other than inventory		-,-	,					
	b	Less: cost or								
		other basis and sales expenses	7b	1,0	50,977					
		Gain or (loss)	7c	3	25,453					
		Net gain or (loss)						3		325,453
4.		Gross income from fu	ındra	ising events						
nue		(not including \$ contributions reported	d on							
eve		See Part IV, line 18	•		8a					
Other Revenue		Less: direct expen			8b					
the	•	Net income or (los	s) fr	om fundraisi	ng ev	ents 🕨				
	9a	Gross income from								
		See Part IV, line 19	•		9a					
		Less: direct expen			9b					
	•	Net income or (los	s) fr	om gaming a	activiti	ies >	7			
	10	aGross sales of inve	entor	ry, less						
		returns and allowa	nces	5	10a					
	Ł	Less: cost of good	s sol	ld	10 b					
	•	Net income or (los Miscellaneo			nvent	ory ► Business Code				
	11		us K	evenue		Pasiliess Code	-			
	ŀ	·								
	,	All other revenue								
	•	Total. Add lines 1	1a-1	l1d		>				
	12	? Total revenue. S	ee ir	nstructions .						
							90,721,949	9 1,077,69	<u>′I</u>	397,915 Form 990 (2019)

Pa	art IX Statement of Functional Expenses				
	Section $501(c)(3)$ and $501(c)(4)$ organizations must c		_		
	Check if Schedule O contains a response or note to an	ny line in this Part IX			<u>.</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,100,975	2,100,975		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	288,100	288,100		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	3,918,262	3,918,262		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	590,236	59,024	525,310	5,902
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	28,346,112	19,277,068	8,785,583	283,461
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	246,011	164,827	78,724	2,460
9	Other employee benefits	6,139,536	4,164,751	1,913,390	61,395
10	Payroll taxes	2,118,939	2,055,854	28,471	34,614
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	60,013	60,013		
c	Accounting	0			
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	106,039		106,039	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	10,775,039	10,720,536	44,909	9,594
12	Advertising and promotion	582,087	19,773	262,898	299,416
13	Office expenses	1,916,095	1,283,784	613,150	19,161
14	Information technology	97,541	60,325		37,216
15	Royalties	5,010	5,010		
16	Occupancy	5,351,039	3,585,197	1,712,332	53,510
17	Travel	4,607,335	4,537,865	48,509	20,961
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19	Conferences, conventions, and meetings	838,505	830,515	3,781	4,209
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	55,181	51,938	3,243	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
;	a Indirect Cost Allocation	7,075,619	6,987,904	87,715	
i	• Misc. Operating Expense	1,963,960	1,315,853	628,467	19,640
	d				
	e All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	77,181,634	61,487,574	14,842,521	851,539
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Form 990 (2019)

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17

18

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21

23

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25

26

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33

Liabilities 22

Fund Balances

ō 29

Assets 30 Intangible assets .

Grants payable .

Investments-program-related. See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Organizations that follow FASB ASC 958, check here <a> \square and

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

13

14

15

16

17

18

19

20

21

22

23

24

25

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27

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29

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31

32

33

28,164,546

1,017,383

16.984.944

295,717

18.298.044

-2.907.673

12,774,175

9,866,502

28,164,546

Page **11**

3.479

55,126

1,859,758

39,967,739

1,385,959

14.454.036

15.839.995

9.061,072

15,066,672

24,127,744

39,967,739

Form 990 (2019)

Bogi	(A)) of v	oar					E	(B)
_		(A)	(A)	(A)	(A)	(A)	(A)	(A)	(A)	(A) (B

1	2099 01 700		
1 Cash-non-interest-bearing	1,503,648	1	1,539,160
2 Savings and temporary cash investments		2	
3 Pledges and grants receivable, net	8,754,987	3	14,330,873
4 Accounts receivable, net	112,232	4	4,719,551
5 Loans and other payables to any current or former officer, director, trustee.			

key employee, creator or founder, substantial contributor, or 35% controlled 5 entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 7 Notes and loans receivable, net Assets 110.024 Inventories for sale or use Prepaid expenses and deferred charges . 246,183 10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D 10b 10c b Less: accumulated depreciation 11 Investments—publicly traded securities . 17,437,472 11 17,459,792 12 Investments—other securities. See Part IV, line 11 . 12

3a

3b

Yes

Yes (2019)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Audit Act and OMB Circular A-133?

Additional Data

Software ID: 19009610

Software Version: 19.2.1.0 **EIN:** 36-6110299

Name: American Bar Association Fund for Justice and Education

Form 990 (2019)

Form 990, Part III, Line 4a: ABA ROLI implements legal technical assistance programs in roughly 50 countries in Africa. Asia and the Pacific. Europe and Eurasia. Latin America and the Caribbean, and the Middle East and North Africa. Over the course of a given year, ABA ROLI implements over 100 distinct programs, often more than one in a given country, most of which are concentrated in one of four program areas Governance and Justice System Strengthening Human Rights and Access to Justice Transitions, Conflict Mitigation, and Peacebuilding and Inclusive and Sustainable Development, Continued on Schedule O

Since 1983, the ABA has prioritized immigration law and policy as one of its core public service efforts. Its Commission on Immigration directs the Associations efforts to ensure fair treatment and full due process rights for immigrants, refugees, and asylum seekers within the United States. The Commission manages six core operational activities 1 Commission and Advisory Committee Membership. 2 Detention Hotline and Legal Orientation Program LOP Information Line. 3 direct legal services through the

South Texas Pro Bono Asylum Representation Project ProBAR, 4 direct legal services through the Immigration Justice Project IJP, and 5 technical legal assistance through the

Form 990, Part III, Line 4b:

Childrens Immigration Law Academy CILA, 6 Pro Bono Project. Continued on Schedule O

Form 990, Part III, Line 4c:

The ABA Center on Children and the Laws mission is to promote access to justice for children and families. Our staff of 16 legal and core professionals work on grant funded projects across the country that are unified by two complementary goals, to improve legal representation and to improve the legal systems that impact children and families

lives. We achieve our mission and goals through a three tiered approach. First, the Center works in individual communities across the country where it partners with local stakeholders including courts, child welfare agencies, lawyers, tribes, schools, and legislators to build the capacity of legal practices and systems that serve children well and

to help change those that do not. Continued on Schedule O

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation

17,265

44,959

26,336

44,974

43,871

23,836

5,249

357,465

250,160

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309,807

190,496

166,309

180,710

188,912

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any hours	and	a dir	ecto	r/tr	ustee))	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Jack L Rives Executive Director Chief Operating Officer	2.00			х				0	1,209,697	23,530
William K Phelan Senior Associate Executive Director CFO	5.00 45.00			х				0	425,822	51,764
James Dimos	13.00				Х			0	426,388	40,125

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Executive Director Chief Operating Officer	80.00						
William K Phelan	5.00						
Senior Associate Executive Director CFO	45.00		Х			0	425
James Dimos	13.00						
Deputy Executive Director	38.00			Х		0	426
Alpha Brady	8.00						

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and Independent Contractors

Senior Associate Executive Director Chief GO

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ROLI Chief Operating Officer Global Programs

Managing Director-Racial Ethnic Diversity

ROLI Regional Deputy Director

Alpha Brady

Alberto Mora

Amy Eggert

Chief of Staff

Daniel Andresen

Pedro Windsor

Maha Shomali

Angela Conway

ROLI Regional Director

Associate Executive Director

(A) (E) (B) (C) (D) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

and Independent Contractors

Patricia Lee Refo

President-Elect

William R Bay

Mary L Smith

Michelle A Behnke

Kevin L Shepherd

Frank H Langrock

Board of Governors

Treasurer-Elect

Secretary

Treasurer

Chair, House of Delegates

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							,	(11, 2,4,000	(1) 2/4 222	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Janet Jackson Director-Center for Innovation	38.00					х		176,201	0	14,717
Susan Cowley ROLI Country Director	40.00					x		172,158	0	9,467
Judy Perry Martinez President	1.00 60.00	Х		х				0	112,644	0

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Susan Cowley				×	172,158	n	ı
ROLI Country Director				^	1,2,130	3	
Judy Perry Martinez	1.00						ſ
		Χ	Х		0	112,644	ı
President	60.00					,	l
Robert M Carlson	3.00						ĺ
		Χ	Χ		0	82,521	ı
Immediate Past President	8.00					,	

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(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer compensation week (list from the from related

and Independent Contractors

Lee A DeHihns III

Board of Governors

Board of Governors

Laura Bellegie Sharp

Board of Governors

Board of Governors

Patrick Goetzinger

Board of Governors

Board of Governors

Beverly J Quail

Susan M Holden

......

William K Weisenberg

	any hours	and	l a di	recto	or/tr	ustee)	organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
W Anthony Jenkins Board of Governors	1.00	Х						0	0	
Lynn Fontaine Newsome Board of Governors	4.00	Х						0	0	
Allen C Goolsby	1.00	Х						0	0	
Board of Governors	1 100									

Lynn Fontaine Newsome	1.00					
Board of Governors	4.00	X			0	
Allen C Goolsby	1.00					
<u>′</u>		Х			l ol	
Board of Governors	4.00					
Charles E English Jr	1.00					
		Χ			0	
Board of Governors	10.00					

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(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation

and Independent Contractors

Board of Governors

Rew R Goodenow

Board of Governors

James JS Holmes

Myles V Lynk

David L Brown

Christine Hayes Hickey

	any hours					ustee)		organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Randall D Noel Board of Governors	1.00	Х						0	0	0
Charles John Vigil Board of Governors	1.00 2.00	Х						0	0	0
Andrew James Demetriou Board of Governors	1.00	Х						0	0	0
Mark H Alcott	1.00	х						0	0	0

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	2.00					
Andrew James Demetriou	1.00					
		Х			0	
Board of Governors	10.00					
Mark H Alcott	1.00					
Trank 117 Hoods		Х			0	
Board of Governors	5.00					
David Wright Clark	1.00					
David Wright Clark		X			ا ا	

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(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from related from the compensation

	any hours					ustee		organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Michele Wong Krause Board of Governors	1.00	Х						0	0	0
Lynn M Allingham Board of Governors	1.00 5.00	Х						0	0	0
	1.00									

Michele World Krause		Х			n	
Board of Governors	1.00	,			J	
Lynn M Allingham	1.00					
,		Χ			0	
Board of Governors	5.00					
Eileen A Kato	1.00					
Eliceli / t Nato		Х			0	
Board of Governors	3.00	,				
Frank J Bailey	1.00					
Board of Governors	1.00	Х			0	

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and Independent Contractors

Michaela Posner

Lvnne B Barr

Tom Bolt

Board of Governors

Board of Governors

Board of Governors

Michael H Byowitz

Board of Governors

Michael W Drumke

Board of Governors

James M Durant III

Board of Governors

and Independent Contractors (A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation

	week (list any hours for related organizations below dotted line)		ecto	r/tr	oste Highest compensated	from the organization (W- 2/1099- MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
Bonnie E Fought	1.00	X				0	0	0
Board of Governors	8.00							_
H Russell Frisby Jr Board of Governors	1.00	Х				0	0	0
Howard T Wall III Board of Governors	3.00 1.00 15.00	х				0	0	0
Stanhan 1 Warmial	1.00							

Board of Governors	3.00								
Howard T Wall III	1.00								
		Χ						0	
Board of Governors	15.00								
Stephen J Wermiel	1.00								
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3.00 1.00

1.00 1.00

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Board of Governors

Clary Edward Rawl Jr

Board of Governors

Sheena R Hamilton

Board of Governors

efil	e GR	APHIC prii	1t - DO NO	OT PROCESS	As Filed Data -			DLN: 93	3493105005341
SC	HED	ULE A		Public C	harity Status	and Dub	dic Sunna		OMB No. 1545-0047
	m 99		Co	mplete if the org	ganization is a secti 4947(a)(1) nonexei	on 501(c)(3) o mpt charitable	rganization or trust.		2019
		f the Treasury	•	Go to www.irs.	► Attach to Form 9 gov/Form990 for in			rmation.	Open to Public Inspection
Nam	e of tl	nue Service he organiza r Association Fu		and Education				Employer identifica	
AIIIEII	Call Dai	ASSOCIACION I	ind for Justice	and Education				36-6110299	
	rt I				s (All organizations			ee instructions.	
_	organız		•		it is: (For lines 1 throu	-		(A) (!)	
1	Ш	·		,	ociation of churches d			(A)(I).	
2	Ш)(A)(ii). (Attach Sch	,	, ,		
3		A hospital o	r a coopera	tive hospital servi	ce organization descri	ibed in section 1	L70(b)(1)(A)(i	ii).	
4		A medical r name, city,		anization operated	d in conjunction with a	a hospital describ	oed in section 1	. 70(b)(1)(A)(iii). Er	nter the hospital's
5				ed for the benefit lete Part II.)	of a college or univers	sity owned or op	erated by a gov	ernmental unit describ	ped in section 170
6		A federal, s	tate, or loca	al government or q	governmental unit des	scribed in sectio	n 170(b)(1)(A)(v).	
7		section 17	'0(b)(1)(A)(vi). (Complete l	•		-	nit or from the genera	Il public described in
8			•		170(b)(1)(A)(vi). (·	•		
9		non-land gi	ant college	of agriculture. Se	scribed in 170(b)(1)(e instructions. Enter t	he name, city, aı	nd state of the o	ollege or university:	•
10		from activit investment	ies related t income and	o its exempt func	(1) more than 331/3% tions—subject to certa ss taxable income (les nplete Part III.)	ain exceptions, a	nd (2) no more	than 331/3% of its su	pport from gross
11		An organiza	ation organiz	zed and operated	exclusively to test for	public safety. Se	ee section 509	(a)(4).	
12	✓	more public	ly supporte	d organizations de	exclusively for the be escribed in section 50 the type of supporting	09(a)(1) or sec	tion 509(a)(2)	. See section 509(a	
а	✓	organizatio	n(s) the pov		ted, supervised, or co ppoint or elect a major				
b		manageme	nt of the sup		rvised or controlled in ion vested in the sam				
С		Type III f	unctionally	integrated. A su	upporting organization				ted with, its
d		functionally	integrated.	The organization	A supporting organiz generally must satisficially. Sections A and	y a distribution r			
e	✓	Check this	box if the or	ganization receive	ed a written determina ntegrated supporting	ation from the IR	S that it is a Ty	pe I, Type II, Type III	functionally
f	Enter				ntegrated supporting	-		1	
g			• • •	-	pported organization(s				
		lame of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the org	anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A) A	mericar	n Bar Associatio	on	360723150	10	Yes		0	0
Tota	.1		1			-			(
		work Reduc	tion Act No	tice, see the Ins	tructions for	Cat. No. 11285	l F	 Schedule A (Form 99	

Sch	edule A (Form 990 or 990-EZ) 2019						Page 2
E	art II Support Schedule for (Organizations	Described in S	Sections 170(b	o)(1)(A)(iv) ar	d 170(b)(1)(A	(vi)
	(Complete only if you ch						under Part III.
	If the organization failed	to qualify unde	r the tests listed	d below, please	complete Part I	II.)	
	Section A. Public Support	Г	ı	T	1		
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
_	include any "unusual grant.")						
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
4	the organization without charge Total. Add lines 1 through 3						
5	The portion of total contributions by						
•	each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from						
	line 4.						
	Section B. Total Support	1	T	T			
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
9	income from similar sources Net income from unrelated business						
,	activities, whether or not the						
	business is regularly carried on						
10							
	loss from the sale of capital assets (Explain in Part VI.).						
11							
	10					<u> </u>	
12	Gross receipts from related activities, e	etc. (see instructio	ons)			12	
13	First five years. If the Form 990 is fo	r the organization	's first, second, th	ird, fourth, or fiftl	h tax year as a sec	tion 501(c)(3) org	anization,
	check this box and stop here	. 				<u></u> ▶[<u> </u>
	Section C. Computation of Public						
14	Public support percentage for 2019 (lin	ne 6, column (f) di	vided by line 11,	column (f))		14	0 %
15	Public support percentage for 2018 Sch	hedule A, Part II, l	line 14			15	
16a	33 1/3% support test—2019. If the	organization did r	not check the box	on line 13, and lir	ne 14 is 33 1/3% o	r more, check this	box
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation			▶□
b	33 1/3% support test—2018. If the	e organization did	not check a box of	on line 13 or 16a,	and line 15 is 33 1	./3% or more, chec	ck this
	box and stop here. The organization						▶ 🗆
17 a	10%-facts-and-circumstances test	—2019. If the org	ganization did not	check a box on li	ne 13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization						
	in Part VI how the organization meets			-		, , ,	
	organization						▶□
b	15 is 10% or more, and if the organiz	st—2018. If the or	rganization did no facts-and-circums	t cneck a box on i tances" test ichec	line 13, 16a, 16b, this hover and eto	or 17a, and line	
	Explain in Part VI how the organization						
	supported organization			-			▶□
18		on did not check a	box on line 13, 1	6a, 16b, 17a, or 1	17b, check this box	cand see	-
	_						▶□
	instructions	-	·		Schedu	le A (Form 990 o	r 990-F7) 2019

P	art III Support Schedule for	Organizations	s Described in	Section 509(a)(2)		
	(Complete only if you cl	hecked the box	on line 10 of Pa	art I or if the or	ganization faile	d to qualify und	er Part II. If
	the organization fails to	qualify under t	he tests listed l	pelow, please co	mplete Part II.)	
Se	ection A. Public Support	,		• •	•		
	Calendar year	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	(or fiscal year beginning in) ▶	(,	\-,	(-)	(,	(-,	(-,
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
_	include any "unusual grants.") .						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
3	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year.				I	1	

from line 6.) Section B. Total Support

Public support. (Subtract line 7c

loss from the sale of capital assets

(Explain in Part VI.) . . Total support. (Add lines 9, 10c,

15

16

20

c Add lines 7a and 7b. .

	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
С	Add lines 10a and 10b.						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or						

Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) . . Public support percentage from 2018 Schedule A, Part III, line 15. .

Section D. Computation of Investment Incor

me Pe	rce	entage	
column	(f)	divided	b

11, and 12.)						
First five years. If the Form 990 is fo	r the organization	's first, second, th	nird, fourth, or fift	h tax year as a se	ction 501(c)(3) or	ganization,
check this box and stop here						▶□

•	 •	•	•	 	
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15

16

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17 Investment income percentage for 2019 (line 10c, or

l	

by line 13, column (f)) 18

17

0 %

Investment income percentage from 2018 Schedule A, Part III, line 17

18

,	_	_	
	Г		

19a 331/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%,

and	line	17	is	not
				1

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of

Page 4

No

No

No

No

No

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

	Sections A and D, and complete Part V.)	 	
Se	ection A. All Supporting Organizations		
		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?		

If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1

Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described

in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.

2 No 3a Yes Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. 3b Yes

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a

Yes Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections

No 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a No amendment to the organizing document).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b 5c

Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

6 than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 No 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7 No Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," 8 complete Part I of Schedule L (Form 990 or 990-EZ). 8 No

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings).

10a

answer line 10b below.

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

cnec	tule A (Form 990 or 990-EZ) 2019		F	age
Par	Supporting Organizations (continued)			
	r		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		No
b	A family member of a person described in (a) above?	11b		No
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		No
	ction B. Type I Supporting Organizations			110
	stion by Type 2 supporting organizations		Yes	No
L	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
	· · · · · · · · · · · · · · · · · · ·	1	Yes	
!	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization.	2		No
Se	ction C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ction D. All Type III Supporting Organizations			
			Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
		2		
	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ction E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ons):		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
	Parent of Supported Organizations. Answer (a) and (b) below.	2b		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organizations? Frovide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3h		
	I I I I I I I I I I I I I I I I I I I			

1	Type III Non-Functionally Integrated 509(a)(3) Supporting O Check here if the organization satisfied the Integral Part Test as a qualifying true.			. Part VIV See
	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9	Distributable amount for 2019 from Section C, line 6	

_6	Other distributions (describe in Part VI). See instruction			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to wh details in Part VI). See instructions	sive (provide		
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019

o∨ide				
10 Line 8 amount divided by Line 9 amount				
(ii) derdistributions Pre-2019	(iii) Distributable Amount for 2019			
derdistributions	Distributable			
0	vide			

8 Distributions to attentive supported organizations to widetails in Part VI). See instructions		
9 Distributable amount for 2019 from Section C, line 6		
10 Line 8 amount divided by Line 9 amount		
Section E - Distribution Allocations (see instructions)	(iii) Distributable Amount for 2019	
1 Distributable amount for 2019 from Section C, line 6		
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.		
3 Excess distributions carryover, if any, to 2019:		
a From 2014		
b From 2015		
c From 2016		
d From 2017		

e From 2018. f Total of lines 3a through e

instructions)

See instructions.

e Excess from 2019.

\$

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a Applied to underdistributions of prior years **b** Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2015.

b Excess from 2016. c Excess from 2017. **d** Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2019)

Schedule A (F	dule A (Form 990 or 990-EZ) 2019							
	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).							
		Facts And Circumstances Test	1					
		. 40.0 / 11.4 0.10 0.10 1.00 1.00 1.00 1.00 1.00						
Part IV Secti	ion A Line 1 The fund	for Justice Education FJE was created to support law-related and public services education programs.						
990 Schedu	ıle A, Supplemen	tal Information						
Retu	rn Reference	Explanation						
Part IV Section	on A Line 3b	The ABA, the supported organization is a 501c6 organization, passes the public support tes						

ce team.

0 Schedule A, Supplemental Information					
Return Reference	Explanation				
	The FJE reviews the expenditures of the supported organization to ensure that the support given is use for charitable purposes described in IRS Section 170c2b.				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -SCHEDULE D

DLN: 93493105005341

OMB No. 1545-0047

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

8

Name of the organization **Employer identification number** American Bar Association Fund for Justice and Education 36-6110299 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible ☐ Yes ☐ No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2b Number of conservation easements on a certified historic structure included in (a) 20 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 🟲 Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

the organization's accounting for conservation easements.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D Schedule D (Form 990) 2019

☐ Yes

Par	3111	Organizations Maintaining C	collections of Ar	t, Histori	cal Tr	easures, c	or Other	Similar Asset	s (contil	าued)	
3		the organization's acquisition, access (check all that apply):	sion, and other reco	rds, check	any of	the following	that are a	significant use o	f its colle	ection	
а		Public exhibition		d		Loan or excl	nange prog	rams			
b		Scholarly research		е		Other					
c		Preservation for future generations									
4	Provid Part X	de a description of the organization's (III.	collections and expl	ain how the	ey furth	er the organ	ization's ex	empt purpose in			
5		g the year, did the organization solici s to be sold to raise funds rather thar							Yes	□ N	o
Par	t IV	Escrow and Custodial Arrange Complete if the organization and X, line 21.	-	Form 990	, Part	IV, line 9, o	or reporte	d an amount o	n Form	990,	Part
1a		organization an agent, trustee, custo led on Form 990, Part X?							Yes	□ N	o
b	If "Ye	es," explain the arrangement in Part X	III and complete th	e following	table:			Amou	nt		_
c		ning balance	•	-			1c				_
d	-	ions during the year					1d				_
е	Distril	butions during the year					1e				_
f	Endin	g balance					1f				_
2a	Did th	ne organization include an amount on	Form 990, Part X, I	ine 21, for	escrow	or custodial	account lia	bility?	Yes	✓ N	_ О
b	If "Ye	s," explain the arrangement in Part X	III. Check here if th	e explanat	ion has	been provide	ed in Part)	ш 🗆			
Pa	rt V	Endowment Funds.									
		Complete if the organization ar									
			(a) Current year		rior yea			(d) Three years ba		our yea	
	-	ing of year balance	17,162,4	_	17,565		14,798,549	13,567,1	_		393,97
		outions	44,2 655,6			,875 ,117	2,259,635 756,115	325,8 1,254,0			498,456 678,913
		restment earnings, gains, and losses		-		,	, 55,115	1,201,0	-		
		or scholarships expenditures for facilities							+		
		ograms	763,8	378	1,021	,555	249,279	348,4	69	1,	004,236
f	Admini	strative expenses									
g	End of	year balance	17,098,5	514	17,162	,457	17,565,020	14,798,5	49	13,	567,104
2	Provid	de the estimated percentage of the cu	irrent year end bala	nce (line 1	g, colu	nn (a)) held	as:				
а	Board	l designated or quasi-endowment ►	39.150 %								
b	Perma	anent endowment ► 46.000 %									
C	Temp	orarily restricted endowment 1	5.000 %								
		ercentages on lines 2a, 2b, and 2c sh	·								
3а		nere endowment funds not in the pos rization by:	session of the organ	ization tha	t are h	eld and admir	nistered for	the		Yes	No
	-	nrelated organizations							3a(i)	163	No
		elated organizations							3a(ii)		No
b		s" on 3a(ii), are the related organizat							3b		
4	Descr	ibe in Part XIII the intended uses of t	he organization's er	ndowment :	funds.						
Pai	t VI	Land, Buildings, and Equipm									
	Danami	Complete if the organization an			•		a. See For cumulated d				
	vescri	ption of property (a) Cost or (invest		Cost or other	nasis (0	(c) A0	.cumulated d	ергестацоп	(a) BC	ok valu	e
1 a	Land										
b	Building	gs									
С	Leaseh	old improvements									
А	Fauinm	nent									

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

	Complete if the organization answered "Yes" on Fo		ine 11b		Part X, line d of valuation	
	(a) Description of security or category (including name of security)	(b) Book value		Cost or end-of		
	l derivatives					
(2) Closely-l (3) Other	held equity interests					
	derivatives and other financial products					
B) Closely-ł	neld equity interests					
C)						
D)						
(E)						
(F)						
(G)						
H)						
otal. (Columi	n (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII	Investments—Program Related.	000 5 1711		C = 000	D 1 1 1 1 1	
	Complete if the organization answered 'Yes' on Fo (a) Description of investment	orm 990, Part IV, I	ine 11c	(b) Book value		e 13. nod of valuation:
	(a) bescription of investment			(b) book value		id-of-year market
(1)						value
2)						
(3)						
4)						
5)						
6)						
7)						
8)						
(9)						
Total. (Colum	n (b) must equal Form 990, Part X, col.(B) line 13.)		•			
Part IX	Other Assets.					
	Complete if the organization answered 'Yes' on For (a) Description	rm 990, Part IV, lir	ne 11d	. See Form 990, Par		b) Book value
(1)	(a) becomposit					Dy Book Value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
9)						
Гotal. (Colu	mn (b) must equal Form 990, Part X, col.(B) line 15.)				•	
Part X		and COO Doub IV li	11-	au 116 Caa Faura	000 Bart	/ line 25
	Complete if the organization answered 'Yes' on For		ie iie	or III.See Form	(b)	x, line 25.
ι.	(a) Description of lia	DIIITY			Book value	
	income taxes					
2) Federal i	ncome taxes					
4)						
5)						
(6)						
(7)					 	
(8)						
(9)						
(10)						
	n (b) must equal Form 990, Part X, col.(B) line 25.)			•		
	or uncertain tax positions. In Part XIII, provide the text of					

Part XI

2

b

C

d

b

Part XIII

See Additional Data Table

5

3 4

Schedule D (Form 990) 2019

Page 4

368,876 90,721,949

76,829,584

352,050

77.181.634

Schedule D (Form 990) 2019

3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII.) 4b]	
_	Add lines 4a and 4b] 40	

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b . . .

Supplemental Information

Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Net unrealized gains (losses) on investments . . .

Donated services and use of facilities

Add lines 2a through 2d

Prior year adjustments

Other (Describe in Part XIII.) . .

Add lines 2a through 2d .

Return Reference

Subtract line 2e from line 1 .

Other (Describe in Part XIII.)

2a | 2b | 2c | 2d |

4a

4b

Explanation

2a

2b

2c

2d

. . <u>2e</u>

352.050

4c

5

474.915

-106,039

2e

chedule D (Form 990) 2019		
Part XIII	Supplemental Info	rmation (continued)
Return Reference		Explanation

Schedule D (Form 990) 2019

Additional Data

Software ID: 19009610
Software Version: 19.2.1.0

EIN: 36-6110299

Name: American Bar Association Fund for Justice and Education

Supplemental Information

ea promontal amormation			
Return Reference	Explanation		
V 4	The endowment funds are held by a tax-exempt related organization, ABA Fund for Justice an d Education FJE. ABA uses the proceeds from the endowment to provide a predictable stream of funding for ABA Programs.		

Supplemental Information	
Return Reference	Explanation
X 2	The ABA and the FJE are qualified under the U.S. Internal Revenue Code the IRC as tax-exem pt organizations or, in the case of the FJE, as a tax-exempt fund, and are exempt from tax on income related to their tax-exempt purposes under Section 501a of the IRC. The ABA is exempt from income taxes as an association described in Section 501c6 of the IRC. The FJE is exempt under Section 501c3. Management believes there are no of the IRC. The FJE is exe mpt under Section 501c3. Management believes there are no material uncertain tax positions that require recognition in the accompanying consolidated financial statements. While exe mpt from income tax under IRC Section 501a, the ABA is subject to tax on income unrelated to its exempt purposes, unless that income is otherwise excluded by the IRC.

Supplemental Information Return Reference Explanation Investment fees 106,039. Total other 106,039.

Supplemental Information Return Reference Explanation Pension allocation from related organization ABA 246,011, Investment fees 106,039. Total other 352,050. XII 4b

SCHEDULE F	State	ement of A	Activities (Outside the Un	ited States	OMB No. 1545-0047
Form 990) Department of the Treasury	•	nplete if the organization answered "Yes" to Form 990, Part IV, line 14b, 1 Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information				2019 Open to Public
nternal Revenue Service						Inspection
lame of the organization merican Bar Association	Fund for Justic	ce and Education	ı		36-6110	er identification number
	nformation Part IV, line		Outside the U	Jnited States. Comple		ation answered "Yes" on
other assistance, t	:he grantees'	eligibility for th	e grants or assi	substantiate the amoun stance, and the selection	criteria used	· ☑ Yes ☐ No
2 For grantmakers outside the United		Part V the orga	anization's proce	dures for monitoring the	use of its grants	and other assistance
3 Activites per Region	. (The followin	ng Part I, line 3 t	able can be dupli	icated if additional space is	needed.)	
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants	(e) If activity listed in program service, de specific type of service(s) in the re	for and investments in the region
			region	to recipients located in the region)		.gion
See Add'l Data			region			gon
See Add'l Data			region			gon
See Add'l Data 3a Sub-total		34		region)		30,410,45

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

41 Schedule F (Form 990) 2019

	uplicated if addit	(c) Number of		(a) Mannay of as -1-	(f) Amount of	(a) Decembring	(h) Math
ype of grant or assistance	(b) Region	recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other

Sched	lule F (Form 990) 2019		Page 4
Par	Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		
		☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign		
	Corporations. (see Instructions for Form 5471)	☐Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships		
	(see Instructions for Form 8865)	☐Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713; don't file with Form 990)	☐Yes	✓ No

Schedule F (Form 990) 2019 Page 5
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
990 Sched	lule F, Supplemental Information
Return Reference	Explanation
Part I Line 2	FJE reviews financial reports and samples transactions by asking subawardees to submit backup documentation for the selected transactions. This check is performed prior to making payments. Per Audit Requirements per 2CFR200 subpart F, FJE requests its subawardees who receive over 750K in a year from USG funding, to submit their audit reports. FJE makes sure that its subawardees do not have any major findings and adjusts its monitoring

has termination clause as part of its subaward agreement in case of non-compliance or major issues with subawardees.

Additional Data

East Asia and the Pacific

Software ID: 19009610 Software Version: 19.2.1.0

EIN: 36-6110299

Legal Reform

4,048,657

Name: American Bar Association Fund for Justice and Education

Form 990 Schedule F Par	t I - Activities	Outside The U	Inited States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean		5	Program Services	Legal Reform	488,585

23 Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) Europe Including Iceland and Legal Reform 318,370 3 Program Services Greenland Middle East and North Africa Legal Reform 6,868,834 39 Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) North America Legal Reform 1,756,867 11 Program Services Russia and the Neighboring 29 Program Services Legal Reform 4,026,582 States

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) South America 11 | Program Services Legal Reform 2,165,982 South Asia Program Services Legal Reform 1,701,194

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of reaion agents in fundraising, program service(s) in region services, grants to reaion recipients located in the reaion) Sub-Saharan Africa 93 | Program Services Legal Reform 9,035,386 18

(i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(if cash grant organization grant non-cash disbursement assistance appraisal. applicable) assistance other) East Asia and Legal Aid 27,361 Wire Transfer the Pacific

10,360 Wire Transfer

the Pacific

East Asia and

Ithe Pacific

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Legal Aid

(i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(if cash grant organization grant non-cash disbursement assistance appraisal. applicable) assistance other) East Asia and Legal Aid 48,425 Wire Transfer the Pacific

29,496 Wire Transfer

East Asia and

Ithe Pacific

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Legal Aid

(i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(if cash grant organization grant non-cash disbursement assistance appraisal. applicable) assistance other) East Asia and Legal Aid 62,575 Wire Transfer the Pacific

Legal Aid 54,307 Wire Transfer

East Asia and

Ithe Pacific

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(if cash grant organization grant non-cash disbursement assistance appraisal. applicable) assistance other) East Asia and Legal Aid 36,774 Wire Transfer the Pacific

East Asia and

Ithe Pacific

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Legal Aid

34,621 Wire Transfer

(i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(if cash grant organization grant non-cash disbursement assistance appraisal. applicable) assistance other) East Asia and Legal Aid 5,300 Wire Transfer the Pacific

77,612 Wire Transfer

East Asia and

Ithe Pacific

Legal Aid

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(if cash grant organization grant non-cash disbursement assistance appraisal. applicable) assistance other) East Asia and Legal Aid 65,435 Wire Transfer the Pacific

43,069 Wire Transfer

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Legal Aid

East Asia and

Ithe Pacific

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(if cash grant organization grant non-cash disbursement assistance appraisal. applicable) assistance other) East Asia and Legal Aid 39,273 Wire Transfer the Pacific

66,324 Wire Transfer

East Asia and

Ithe Pacific

Legal Aid

(i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(if cash grant organization grant non-cash disbursement assistance appraisal. applicable) assistance other) East Asia and Legal Aid 81,645 Wire Transfer the Pacific

85,593 Wire Transfer

East Asia and

Ithe Pacific

Legal Aid

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and Legal Aid 47.400 Wire Transfer the Pacific Legal Aid 185.225 Wire Transfer lEurope lIncludina

Iceland and Greenland

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Middle East Legal Aid 148,278 Wire Transfer land North Africa

123.901 Wire Transfer

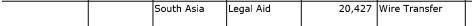
North America | Legal Aid

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Russia and the Legal Aid 5,500 Wire Transfer Neiahborina States Russia and the Legal Aid 15.550 Wire Transfer

Neiahborina States

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(if cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other)

96.947 Wire Transfer



Legal Aid

South Asia

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) South Asia Legal Aid 46.825 Wire Transfer

193,404 Wire Transfer

South Asia

Legal Aid

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(if cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) South Asia Legal Aid 24,274 Wire Transfer

South Asia Legal Aid 81,801 Wire Transfer

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of I (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Legal Aid 9,413 Wire Transfer Africa Sub-Saharan Legal Aid 10.845 Wire Transfer Africa

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of I (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Legal Aid 16,225 Wire Transfer Africa Sub-Saharan Legal Aid 7.322 Wire Transfer

Africa

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of I (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Legal Aid 9,790 Wire Transfer Africa Sub-Saharan Legal Aid 8.474 Wire Transfer Africa

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of I (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Legal Aid 13,848 Wire Transfer Africa Sub-Saharan Legal Aid 30,300 Wire Transfer

Africa

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of I (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Legal Aid 16,612 Wire Transfer Africa Sub-Saharan Legal Aid 62.400 Wire Transfer

Africa

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of I (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Legal Aid 17,080 Wire Transfer Africa Sub-Saharan Legal Aid 45.688 Wire Transfer Africa

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (a) Name of (d) Purpose of (e) Amount of I section (c) Region (book, FMV, cash non-cash organization and EIN(if grant cash grant non-cash disbursement assistance appraisal. applicable) assistance other) South America | Legal Aid 110,345 Wire Transfer

efile GRAPHIC print - DO NOT PROCESS As Filed Data
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I

(Form 990)

Department of the

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Treasury

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to <u>www.irs.gov/Form990</u> for the latest information.

OMB No. 1545-0047

DLN: 93493105005341

Open to Public Inspection

Schedule I (Form 990) 2019

ternal Revenue Service							
me of the organization merican Bar Association Fund for	Justice and Educa	tion				Employer identific	ation number
						36-6110299	
Part I General Informa							
Does the organization maint the selection criteria used to	tain records to sub o award the grants	stantiate the amount of or assistance?	the grants or assistance,	the grantees' eligibility	for the grants or assistanc	e, and	☑ Yes □ N
Describe in Part IV the orga	·	_	_				
Part II Grants and Other A that received more the	ssistance to Dom nan \$5,000. Part II	n estic Organizations a : can be duplicated if ad	and Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes"	on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
) See Additional Data						_	
2)							
()							
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5)							
7)							
3)							
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.0)							
1)							
2)							
Enter total number of sectio	n 501(c)(3) and g	overnment organization	s listed in the line 1 table				24
Enter total number of other							3

Cat. No. 50055P

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Schedule I (Form 990) 2019

Part III

(2) (3) (4)

(5)

(6) (7)Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Part IV

Return Reference Explanation

Part I Line 2

FJE reviews financial reports and samples transactions by asking subawardees to submit backup documentation for the selected transactions. This check is performed prior to making payments. Per Audit Requirements per 2CFR200 subpart F, FJE requests its subawardees who receive over 750K in a year from USG funding, to submit their audit reports. FJE makes sure that its subawardees do not have any major findings and adjusts its monitoring accordingly. Program staff perform on-site visits to evaluate subawardees progress. These evaluations are sometimes conducted virtually as well. FJE has termination clause as part of its subaward agreement in case of Inon-compliance or major issues with subawardees.

Schedule I (Form 990) 2019

Page 2

Additional Data

(a) Name and address of

Arizona Capital Representation

1201 E Jefferson St Ste 5 Phoenix, AZ 85034

Durham, NC 27708

Project

Software ID: 19009610
Software Version: 19.2.1.0
EIN: 36-6110299
Name: American Bar Association Fund for Justice and Education

(c) IRC section

(b) EIN

86-0624668

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	

501C3

organization or government		if applicable	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance
Appellate Judges Ed Institute 210 Science Dr Box 90362	92-0188525	501C3	55,909			

10,000

(d) Amount of cash (e) Amount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant or assistance

Awards-Sponsorships

Awards

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Bet Tzedek Legal Services 23-7304205 501C3 66.863 General Support 3250 Wilshire Blvd Ste 1300

Los Angeles, CA 90010 51-0419496 501C3 15.000l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Ctr for Family Representation Subgrant Inc 40 Worth Street Suite 605 New York, NY 10013

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Ctr for Intl Private Enterprise 52-1398742 50103 34 627 Subgrant

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1211 Connecticut Ave NW Site					_
700					
Washington, DC 20036					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

101 Ctr Plaza Dr Monterey Park, CA 91754

Childrens Law Ctr of California 95-4252143 501C3 45.000l Subgrant

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 68-0250561 501C3 65.137 Subgrant Conference of Western AG 5050 Laguna Blvd Ste 112-323 Elk Grove, CA 95758

Florida Ofc of the State Courts 35-2419664 16.634 115 state agency Admin

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Subgrant 500 S Duval St Tallahassee, FL 32399

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Common Farmantian UCA 73-1502797 501C3 141.082 Subgrant

Subgrant

10.198

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

115 state agency

Grameen Foundation USA
1400 K Street NW Ste 550
Washington, DC 20005
Idaho Supreme Court

PO Box 83720 Boise, ID 83720 82-0306721

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 35-6000954 22.595 Subgrant Indiana Supreme Court 115 state agency 251 N Illinois St Ste 1600

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Washington, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 91-0189318 84.000 Subgrant Moss Adams LLP ONE CIM Broadway Sto 1200

Subgrant

60.628

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

Portland, OR 97205		
Natl Assoc of Counsel for Children	84-0743810	

1600 N Downing St Ste 410 Denver, CO 80218

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government National Contou for Chata E2 00142E0 EA1C2 226 402 1 C. . h

National Judical College	94-2427596	501C3	50,000		General Support
Courts 300 Newport Avenue Williamsburg, VA 23185	32 0314230	30103	220,433		Subgrant
National Center for State	32-0914230	30103	220,493		Jounglant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

National Judical College Judicial College Bldg MS 358

Reno, NV 89557

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government NC1FC1Nat'l Council of Juvenile 36-2486896 501C3 120.826 Subgrant PO Box 8970

Subgrant

15.000l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

115 state agency

PO Box 8970 Reno, NV 89507 Office of Public Defense

PO Box 40957 Olumpia, WA 98504 91-1727284

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Philadelphia Legal Assistance 23-2823744 501C3 65.387 General Support

Ctr Inc 718 Arch St Ste 300n Philadelphia, PA 19106				
Chu Tu -	 	,		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Federal Way, WA 98023

Public Knowledge LLC 91-1439347 390.0001 Subgrant 1911 SW Campus Dr Ste 457

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Search for Common Ground 52-1257425 501C3 303.896 Subgrant 1730 Rhode Island Ave NW Stel 1101

General Support

33.750

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

Washington, DC 20036

PO Drawer 2867 Hammond, LA 70112

Southeast Louisiana Legal Svcs

72-0877422

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government State of Alahama Admin Ofc of 63-6000619 115 state agency 7 986 Subgrant

State of Alabama Alamin Old of	00 000011	i i i i i i i i i i i i i i i i i i i	,,,,,,		10009.0
Courts					
300 Dexter Ave					
Montgomery, AL 36104					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

820 W 4th Ave Anchorage, AK 99501

State of Alaska Court System 92-6001185 115 state agency 9.456 Subgrant

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government State of Oregon Judicial Dept 93-0613223 11.089 Subgrant 115 state agency

Subgrant

59.185

1163 State St Salem, OR 97301

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

52-2015256

Street Law Inc.

1010 Wavne Ave No 870 Silver Spring, MD 20910

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable arant cash non-cash assistance or assistance assistance other) or government Westat Inc 84-0529566 49.418 Subgrant 1600 Research Blvd

Rockville, MD 20850

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Sch	nedule J	Co	mpensati	ion Information	0	MB No.	1545-0	0047
(For	m 990)	For certain Office		rustees, Key Employees, and Hig	hest			
		► Complete if the org	Compensa anization answ	ated Employees vered "Yes" on Form 990, Part IV,	, line 23.	20	119)
			▶ Attach	to Form 990. instructions and the latest inforr		Open		
-	tment of the Treasury al Revenue Service	▶ Go to <u>www.irs.go</u>	<i>V) <u>F0FIII990</u></i> 10F	instructions and the latest inform	nation.		ectio	
	me of the organiza	ation n Fund for Justice and Education			Employer identifica	tion nu	ımber	
AIIIR	erican bar Associatio	II Fund for Justice and Education			36-6110299			
Pa	rt I Questi	ons Regarding Compensat	tion					
							Yes	No
1a				the following to or for a person liste y relevant information regarding the				
		or charter travel		Housing allowance or residence for	•			
	_	companions	님	Payments for business use of perso				
		nification and gross-up payments		Health or social club dues or initiation				
	LI Discretion	ary spending account	Ш	Personal services (e.g., maid, chauf	Teur, cner)			
b				follow a written policy regarding pay ve? If "No," complete Part III to expl		1b		
2				or allowing expenses incurred by all		2		
	directors, truste	es, officers, including the CEO/E	xecutive Director	r, regarding the items checked on Lir	ne la?			
3				d to establish the compensation of the	ne			
				not check any boxes for methods CEO/Executive Director, but explain i	n Part III.			
	, 	ation committee	П	Written employment contract				
	_ '	ent compensation consultant	\overline{\sqrt{2}}	Compensation survey or study				
		of other organizations	✓	Approval by the board or compensa	tion committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-cont	rol payment?			4a		No
b		• • •		ified retirement plan?		4b		No
c	Participate in, o	r receive payment from, an equi	ty-based comper	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	I provide the app	olicable amounts for each item in Part	t III.			
	Only E01(a)(2) E01(a)(4) and E01(a)(20)	ovennizations	must samplete lines F 0				
5), 501(c)(4), and 501(c)(29) ed on Form 990 Part VII Section	_	the organization pay or accrue any				
•		ontingent on the revenues of:		the organization pay or decrue any				
а	The organization	1?				5a		No
b	Any related orga	anization?				5b		No
	If "Yes," on line	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Section ontingent on the net earnings of		the organization pay or accrue any				
а	The organization	1?				6a		No
b						6b		No
	•	6a or 6b, describe in Part III.						
7				the organization provide any nonfixe rt III		7		No
8	subject to the in	nitial contract exception describe	d in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de				
	in Part III					8		No
9				presumption procedure described in		9		
For I	Panerwork Redu	ction Act Notice, see the Ins	tructions for Fo	orm 990. Cat. No. 5	50053T Schedule	l (Forn	1 990)	2019

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J. report compensation from the organization on row (i) and from related organizations, described in the

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.								
Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.								
(A) Name and Title	((B) Breakdown of W-2 and/or 1099-MISC compensation			and other	(D) Nontaxable benefits	columns	(F) Compensation in
	(i) comp	Base ensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table								
	_							
	+-							



Additional Data

(A) Name and Title

Innovation

10Susan Cowley

11Pedro Windsor

ROLI Country Director

Managing Director-Racial Ethnic Diversity

(ii)

(ii)

(i)

(ii)

168,892

164,575

Software ID: 19009610

Software Version: 19.2.1.0

EIN: 36-6110299

(iii)

Name: American Bar Association Fund for Justice and Education

(C) Retirement and

other deferred

(D) Nontaxable

benefits

(E) Total of columns

(B)(i)-(D)

(F) Compensation in

column (B)

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1,000

1,500

(B) Breakdown of W-2 and/or 1099-MISC compensation

(ii)

(i) Base Compensation

		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(6)(1)-(0)	reported as deferred on prior Form 990
1Jack L Rives Executive Director Chief	(i)							
Operating Officer	(ii)	811,756	393,750	4,191	22,400	1,741	1,233,838	
1William K Phelan Senior Associate Executive Director CFO	(i)							
	(ii)	403,934	20,000	1,888	21,499	33,881	481,202	
2 James Dimos Deputy Executive Director	(i)							
	(ii)	399,582	25,000	1,806	22,400	19,035	467,823	
3 Alpha Brady Senior Associate Executive Director Chief GO	(i)							
	(ii)	340,973	15,000	1,493	7,400	11,218	376,084	
4 Amy Eggert Chief of Staff	(i)							
	(ii)	224,220	25,000	940	7,604	19,961	277,725	
5 Alberto Mora Associate Executive	(i)	307,449		2,358	13,350	32,306	355,463	
Director	(ii)							
6 Daniel Andresen ROLI Chief Operating	(i)	187,732	2,500	264	16,015	32,830	239,341	
Officer Global Programs	(ii)							
7 Angela Conway ROLI Regional Director	(i)	186,530	2,000	382	3,518	3,071	195,501	
	(ii)							
8 Maha Shomali ROLI Regional Deputy	(i)	179,381	1,000	329	12,772	11,485	204,967	
Director	(ii)				· 			·
9 Janet Jackson Director-Center for	(i)	174,459	750	992	4,453	10,731	191,385	

2,266

234

1,775

13,913

8,059

31,308

181,992

211,530

efile GRAPH	IIC print - DO NOT PROCESS As Filed Data -	DLN	<u>: 93493105005341</u>
SCHEDUL (Form 990 or EZ)	Complete to provide information for responses to sp. Form 990 or 990-EZ or to provide any addition. Attach to Form 990 or 990-EZ.	pecific questions on al information.	OMB No. 1545-0047 2019 Open to Public Inspection
Mamme l Bethe roթց American Bar Asso	Bi柏zation Iciation Fund for Justice and Education	Employer ident	tification number
		36-6110299	
Return Reference	e O, Supplemental Information Explanation		
Form 990, Part III, Line 4d	Program Service Expenses 14,944,065, Grants and allocations 1,016,121, F programs including an accreditation program. The Council of the ABA Sectic recognized by the US Department of Education DOE as the national accredit professional degree in law. The Supreme Courts and bar examiners in each law schools as having met the jurisdictions education requirement for bar ad clients, the public and the courts by ensuring a sound legal education that programs are considered.	on of Legal Education and Admi iting agency for programs that le state, jurisdiction accept gradu Imission. The law school accred	ssions to the Bar is ead to the first ates of ABA approved litation process protects

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4a	In Africa, ABA ROLI has been active promoting access to justice for survivors of sexual and gender-based violence advancing human rights with a focus on land rights, womens rights, and indigenous peoples rights strengthening the formal and customary justice sectors and building the capacity of local civil society organizations to be active participants promoting the rule of law. In Asia, ABA ROLIs programs have focused predominantly on increasing access to justice for vulnerable populations, combating trafficking in persons and wildlife trafficking, criminal law reform, transitional justice, anti-money laundering and anti-corruption efforts, and strengthening human rights protections. In Europe and Eurasia, ABA ROLIs activities include supporting local partners to advocate for Internet freedom in the face of government surveillance, digital security threats and loss of privacy promoting human rights and access to justice improving legal education, with the help of the latest technology, combating money laundering, and advancing the professionalism of the judiciary, prosecutorial services, and the bar. In Latin America and the Caribbean, ABA ROLI continues to support the criminal justice system, especially in handling complex crimes, such as money laundering, narcotrafficking, wildlife trafficking, human trafficking, illegal mining and gender-based violence. We also support judicial training institutions in course development and management of judicial trainings. In the Middle East, ABA ROLI focuses on judicial and legal profession reform, combating trafficking in persons, addressing gender-based violence, strengthening criminal justice, promoting womens equality and empowerment, and combating corruption. Globally, ABA ROLI leads a programming consortium - Women and Girls Empowered WAGE - to advance the status of women and girls worldwide. WAGE works to strengthen the capacity of civil society organizations to improve the prevention of and response to gender-based violence advance the women, peace and security a

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4b	The Commission is engaged in an ongoing strategic planning process with the focus of eleva ting the profile of the Commission and its nationwide impact in the immigration field. The planning process is scheduled to conclude in April 2021. Thus far, the Commission has been able to add two director level positions to its operations Director of Policy and Pro Bo no and Director of Legal Programs and Operations and has converted the Associate Director position into a new Director of Legal Initiatives and Member Engagement position. Addition ally, Grant Manager positions have been added to the San Diego IJP and the CILA offices. In December 2019, Commission members supported staff in organizing the second biennial conference for legal service providers of unaccompanied children. The conference took place in Houston and welcomed 220 legal service providers from throughout the country. We plan to organize the next conference on this topic in December 2021. The Commission also increased its activity in the policy area by working with the Commission and Advisory Committee mem bers in the development of resolutions and a transition paper for the new administration, drafting comments to proposed regulations, supporting Congressional briefings and testimon y, drafting letters to executive agencies and Congress, speaking at local and national con ferences, and serving to coordinate work on amicus briefs related to immigration law. Last year, the Commission was awarded funding from the Vera Institute of Justice, through the Department of Justice, to provide telephonic LOP services through the existing hotline mod el. The first year of the funding for the program concluded in mid September 2020 and the Commissions funding was renewed for another term, ending May 31, 2021. During 2020 ProBAR ramped up services for people relegated to a make shift tent camp on the Mexican side of the Southern border due to the Migrant Protection Protocols, or Remain in Mexico program. S ervices included direct representation, pro se assistance,

990 Schedule O, Supplemental Information

Return

Reference	·
Form 990, Part III, Line 4b	in all, IJP has provided LOP to 1,375 participants thus far in 2020. CILA developed a new website that houses all of its online resources including a new, 100 page pro bono guide a nd dozens of videotaped trainings and webinars. CILA has also expanded the number of organ izations that post cases on its online pro bono platform Pro Bono Matters for Children Fac ing Deportation. CILA spearheaded the development of a video called Tu Futuro, Tu Voz Your Future, Your Voice, highlighting the experiences of former unaccompanied children as they engaged with the immigration system. From April 2019 to February 2020 the Pro Bono Projec t focused on in person volunteer opportunities but successfully shifted to remote voluntee r opportunities in the spring in response to the pandemic. In 2020 the Project supported I JP to initiate more than 100 pro bono cases and assisted ProBAR to place 22 cases. For 202 1 and into 2022, the Commission plans to engage in the following activities 1. Completion of the strategic planning process and business planning process. 2. Develop a national exp ansion of the CILAs technical assistance resources. 3. Develop a legal resource center foc used on removal defense for adults in immigration proceedings. 4. Resume in person pro bon o trips to IJP and ProBAR in FY 2022 and formalize an annual CLE training for interested v olunteers and establish an annual award ceremony for pro bono volunteers. 5. Actively enga ge with the Biden Administration regarding its immigration policy priorities and its appro ach to the many policies and regulatory changes enacted in the prior administration.

Explanation

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4c	Second, informed by that local work and by our position within a large professional associ ation, the Center collaborates with other national organizations to provide influential gu idance on legal programs and policy reforms that affect child and family well-being on a national level. Finally, the Center serves as a centralized resource for the childrens law field by building professional networks, convening meetings and conferences, developing pr actice standards, analyzing case law and legislation, and creating training materials for attorneys, judges and advocates throughout the country. Each of these project areas is fun ded externally through federal, state, and private philanthropic grants. We have a portfol io of 20 to 25 active grants at any given time, amounting to a total of about 3.5 million in domestic grant revenue per year. Some examples of the Centers work include Court Projec ts. The Center improves court systems serving children and families in the child welfare system by consulting with State Court Improvement Programs, collaborating with national jud icial organizations, and working with state and local courts. The largest program within this project area is the Capacity Building Center for Courts CBCC, which is a partnership of the ABA Center on Children and the Law, the National Council of Juvenile and Family Court Judges, and the National Association of Counsel for Children. The CBCC team seeks to improve child safety, permanency, and well-being outcomes for families by ensuring courts work in partnership with child welfare agencies to best serve children and families in all fit fly states, Washington D.C., Puerto Rico, the U.S. Virgin Islands. Permanency Barriers. The ABA Permanency Barriers Project has one overarching goal to reduce unnecessary time chil dren spend in foster care before achieving permanency. To date, the ABA Permanency Barrier s Project has served 57 counties in four states and has successfully reduced the time chil dren spend in foster care by an average of nine months

990 Schedule O, Supplemental Information

Return

Reference	
Form 990, Part III, Line 4c	home placements change. Since that law passed, we have been working closely with states a cross the country to implement the federal law. Kin and Relative Caregiver Projects. In partnership with the Childrens Defense Fund and Generations United, the Center manages sever all projects related to kinship care, including Grandfamilies and the Legal Impact Network for Kin LINK. Grandfamilies provides legal resources for kin who care for children within and outside the child welfare system, and to professionals who serve kin as attorneys and policy advocates. We also work directly with state and local organizations to provide assi stance on legal analysis of state kinship laws and policies, including compliance with fed eral laws such as the Fostering Connections to Success and Increasing Adoptions Act of 200 8. LINK is a network of attorneys who represent kin in legal proceedings and support a kin first approach to child placement decisions, ensuring that when children cannot live with their parents they live with or remain closely connected to other relatives and family. This project area is funded through several distinct private philanthropic partners.

Explanation

990 Schedule O, Supplemental Information

the Bar.

Return Explanation Reference

Form 990,
Part III, Line
Admissions to the Bar is recognized by the US Department of Education DOE as the national accrediting agency for programs that lead to the first professional degree in law. The Supreme Courts and bar examiners in each state, jurisdiction accept graduates of ABA approved law schools as having met the jurisdictions education requirement for bar admission. The law school accreditation process protects clients, the public and the courts by ensuring a sound legal education that prepares law students for admission to

Return Explanation
Reference

990 Schedule O, Supplemental Information

Please see response provided to Part VI, Section A, Line 7a.

Form 990.

Part VI, Section A, Line 6

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, Line 7a	The FJE is a fund of the American Bar Association ABA. The Board and Officers of the FJE are the Board and Officers of the ABA. Its membership is the same as that of the ABA. The ABA House of Delegates House elects the Board of Governors, and the officers which includes the President-elect, the Chair of the House of Delegates, the Secretary and Treasurer. The House is designed to be representative of the legal profession in the United States and is comprised of ABA members in the following representative capacities State Delegates, State and Local Bar Association Delegates, Delegates-at-Large, ABA Section Delegates, ABA Division or Conference Delegates, Delegates from Affiliate Organizations, and Delegates from Territories. For purposes of election to the Board of Governors, the House is grouped into 19 geographical districts. Governors serve staggered three-year terms the House elects approximately one-third of the Board, and the President-Elect at each annual meeting. The Board of Governors consists of one member from each of the 19 geographical districts, 9 section members-at-large, 1 law student member-at-large, 1 judicial member-at-large, 2 young lawyer members-at-large, and 5 Goal III members-at-large. The President, Chair of the House, President-Elect, Immediate Past President, Secretary and Treasurer of the ABA are ex-officio members of the Board of Governors.

990 Schedule O, Supplemental Information

Return Explanation

Reference

Form 990, Part VI,	The draft form 990 was reviewed by the organizations management. Copies of the final 990 were provided to the Board of Governors and Audit Committee members for review prior to filing with the IRS, sufficiently in advance of the due date to allow
Section B,	Board and Audit Committee members the opportunity to raise questions or concerns they might have.
Line 11b	

990 Schedule O, Supplemental Information

Return Explanation

Reference	
	Each Board member received the Conflict of Interest COI questionnaire this year. Beginning with the 2021 February meeting, each Governor will be requested to identify if there are items on the agenda from which the Governor needs to recuse him or herself.
Section B,	The recusal is noted in the minutes
	, ,

990 Schedule O, Supplemental Information

Return

Reference	
Part VI, Section B, Line 15a	The President and President-elect are directly responsible to evaluate the compensation of the Executive Director on an annual basis, after consultation with the rest of the Executive Committee and the Board of Governors Compensation Committee. In the past, the ABA has contracted with Quatt Associates for a tailored executive compensation study and recommendations. Since at least 2015, the ABA has participated in the Quatt Professional Association Compensation Survey, which provides compensation data regarding comparable entities. The Survey results are shared with ABA HR and available to the Executive Committee and the Compensation Committee and as well. The President and President-elect undertake a contemporaneous substantiation of their deliberations and decision after consultation with the rest of the Executive Committee.

Explanation

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,	Compensation of key employees other than the Executive Director is based on comparative analyses conducted by the
Part VI,	Associations Human Resources Department. That information is reviewed for the Executive Directors approval and then
Section B,	implemented. Performance determines continued employment as well as any pay increases and possible bonuses.
Line 15b	

990 Schedule O, Supplemental Information

Return

Reference	-	l
Form 990, Part VI,	The FJEs Constitution and Bylaws, Business Conduct Standards, Conflict of Interest Policy, and the Audited Financial Statements are available on ABAs Website https://www.americanbar.org/abouttheaba/	l
Section B,		ı
Line 19		ı

Explanation

990 Schedule O, Supplemental Information

Return

Reference	
,	The ABA, a professional membership association for lawyers, established the FJE as a separate charitable fund to supports the public service and educational programs of the ABA. The FJE is not a separate incorporated legal entity other than to maintain its
	501c3 tay exempt status. The FIEs bylaws require that FIE maintain its books and records separate and apart from the ARA. The

Explanation

Section A, Line 1 ABA is the common paymaster and all employees working on FJE funded projects are reported under the ABAs payroll. FJE reimbursed ABA for compensation paid on its behalf. The key and top 5 highest paid employees primarily perform services for FJE. All compensations are reported on Col D even though ABA is the common paymaster.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line	Consulting Fees- 10,386,933 and Purchased Services - 333,603. Total Program Expense 10,720,536, Consulting Fees 44,559, Purchased Services 350 Total MG Expenses is 44,909. Consulting Fees 7,242, Purchased Services 2,352. Total Fundraising
11a	Expenses is 9 594

Return Explanation

990 Schedule O, Supplemental Information

Reference	·
Form 990, Part XI, Line	Pension allocation from a related organization ABA 246,011. Total other changes in net assets or fund balances 246,011.

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SCHEDULE R

American Bar Association Fund for Justice and Education

Related Organizations and Unrelated Partnerships

As Filed Data -

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2019

Employer identification number

36-6110299

DLN: 93493105005341 OMB No. 1545-0047

> Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

(Form 990)

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (a)
Name, address, and EIN (if applicable) of disregarded entity (e) Legal domicile (state End-of-year assets Direct controlling Primary activity Total income or foreign country) entity Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a)
Name, address, and EIN of related organization (b) (d) (e) (f) (c) (g) Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No 501c6 (1)American Bar Association Public Service ΙL No 321 N Clark Street N/A Chicago, IL 60654 36-0723150 (2)American Bar Endowment IL 501c3 No Grants 321 N Clark Street N/A Chicago, IL 60654 36-2384321 ΙL 501c3 (3) American Bar Foundation Research No 750 N Lake Shore Drive N/A Chicago, IL 60611 36-6110271 (4)National Judicial College NV 501c3 No Education Judicial College Building MS 358 N/A Reno, NV 89557 94-2427596 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50135Y Schedule R (Form 990) 2019

(a)		(b)	(c)	(d)	(e)	(1	F)	(g)	l a	1)	1	(i)	(j))	(k)
(a) Name, address, and EI related organizatior	N of 1	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	(e) Predomin income(rel unrelate excluded tax und sections 5	nant Shai lated, total ii ed, from ler 512-	e of	Share of end-of-year assets	(I Dispropi alloca		amoun 20 Sched	(i) V-UBI nt in box O of lule K-1 n 1065)	Gener	al or F ging •	Percentaç ownershi
					514)				Yes	No			Yes	No	
Part IV Identification of Related Org		Corporation	or Trus	t. Complete	e if the or	ganization	ans	wered "Yes	s" on F	orm 9	990, P	art IV	, line	34	
because it had one or more rela	ited organizations treated as														
(a) Name, address, and EIN of related organization	ted organizations treated as (b) Primary activity	a corporation	on or tru (c) egal emicile	st during th		(e) Type of enti	ty	(f) Share of total income	Share	(g) of end- year		(h Percer owne	ntage	(13	(i) ction 512 3) control entity?
(a) Name, address, and EIN of related organization	(b) Primary activity	a corporation	on or tru (c) Legal Emicile or foreign untry)	st during th	ne tax yea (d) t controlling entity	(e) Type of enti (C corp, S co	ty	(f) Share of total	Share	(g) of end-		(h Percer	ntage	(13	tion 512 3) control entity?
(a) Name, address, and EIN of related organization 1)ABA Retirement Funds 21 N Clark St hicago, IL 60654	(b)	a corporation	(c) egal micile or foreign	st during th	ne tax yea (d) t controlling entity	(e) Type of enti	ty	(f) Share of total	Share	(g) of end- year		(h Percer	ntage	(13	ction 512 3) control entity?
(a) Name, address, and EIN of related organization 1)ABA Retirement Funds 21 N Clark St hicago, IL 60654 6-2550367	(b) Primary activity	s a corporatio	on or tru (c) Legal Emicile or foreign untry)	st during th	ne tax yea (d) t controlling entity	(e) Type of enti (C corp, S co	ty	(f) Share of total	Share	(g) of end- year		(h Percer	ntage	(13	tion 512 3) control entity?
(a) Name, address, and EIN of related organization 1) ABA Retirement Funds 21 N Clark St hicago, IL 60654 6-2550367 2) American Lawyers Insurance Plans Inc 21 N Clark St hicago, IL 60654	(b) Primary activity Benefit Plans	s a corporatio	on or tru (c) .egal .egal .or foreign untry)	st during th	ne tax yea (d) t controlling entity	Type of enti (C corp, S co or trust)	ty	(f) Share of total	Share	(g) of end- year		(h Percer	ntage	(13	ction 512 3) control entity? es No
(a) Name, address, and EIN of related organization 1) ABA Retirement Funds 21 N Clark St hicago, IL 60654 6-2550367 2) American Lawyers Insurance Plans Inc 21 N Clark St hicago, IL 60654	(b) Primary activity Benefit Plans	s a corporatio	on or tru (c) .egal .egal .or foreign untry)	st during th	ne tax yea (d) t controlling entity	Type of enti (C corp, S co or trust)	ty	(f) Share of total	Share	(g) of end- year		(h Percer	ntage	(13	ction 512 3) control entity? es No
(a) Name, address, and EIN of related organization 1) ABA Retirement Funds 21 N Clark St hicago, IL 60654 6-2550367 2) American Lawyers Insurance Plans Inc 21 N Clark St hicago, IL 60654	(b) Primary activity Benefit Plans	s a corporatio	on or tru (c) .egal .egal .or foreign untry)	st during th	ne tax yea (d) t controlling entity	Type of enti (C corp, S co or trust)	ty	(f) Share of total	Share	(g) of end- year		(h Percer	ntage	(13	ction 512 3) control entity? es No
(a) Name, address, and EIN of related organization 1) ABA Retirement Funds 21 N Clark St hicago, IL 60654 6-2550367 2) American Lawyers Insurance Plans Inc 21 N Clark St hicago, IL 60654	(b) Primary activity Benefit Plans	s a corporatio	on or tru (c) .egal .egal .or foreign untry)	st during th	ne tax yea (d) t controlling entity	Type of enti (C corp, S co or trust)	ty	(f) Share of total	Share	(g) of end- year		(h Percer	ntage	(13	ction 512 3) control entity? es No
(a) Name, address, and EIN of related organization 1) ABA Retirement Funds 21 N Clark St hicago, IL 60654 6-2550367 2) American Lawyers Insurance Plans Inc 21 N Clark St hicago, IL 60654	(b) Primary activity Benefit Plans	s a corporatio	on or tru (c) .egal .egal .or foreign untry)	st during th	ne tax yea (d) t controlling entity	Type of enti (C corp, S co or trust)	ty	(f) Share of total	Share	(g) of end- year		(h Percer	ntage	(13	ction 512 3) control entity? es No
(a) Name, address, and EIN of	(b) Primary activity Benefit Plans	s a corporatio	on or tru (c) .egal .egal .or foreign untry)	st during th	ne tax yea (d) t controlling entity	Type of enti (C corp, S co or trust)	ty	(f) Share of total	Share	(g) of end- year		(h Percer	ntage	(13	ction 512 3) control entity? es No

Schedule R (Form 990) 2019			Pa	ge 3
Part V Transactions	With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 i	any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did th	e orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	П		
a Receipt of (i) interest,	(ii)annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital co	ontribution to related organization(s)	1 b	Yes	
c Gift, grant, or capital co	ntribution from related organization(s)	1c	Yes	
d Loans or loan guarante	es to or for related organization(s)	1d		No
e Loans or loan guarante	es by related organization(s)	1e		No
f Dividends from related	organization(s)	1f		No
	d organization(s)	1 g		No
h Purchase of assets from	n related organization(s)	1h		No
i Exchange of assets with	related organization(s)	1i		No
j Lease of facilities, equip	ment, or other assets to related organization(s)	1j		No
k Lease of facilities, equi	oment, or other assets from related organization(s)	1k		No
I Performance of services	or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services	or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equ	ipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employ	ees with related organization(s)	10		No
p Reimbursement paid to	related organization(s) for expenses	1 p		No
q Reimbursement paid by	related organization(s) for expenses	1 q		No
r Other transfer of cash o	r property to related organization(s)	1r		No
s Other transfer of cash of	r property from related organization(s)	1s		No

The state of the s					
$m{m}$ Performance of services or membership or fundraising solicitations by related organization(s)				1m	No
f n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	No
o Sharing of paid employees with related organization(s)				10	No
p Reimbursement paid to related organization(s) for expenses				1 p	No
q Reimbursement paid by related organization(s) for expenses				1 q	No
r Other transfer of cash or property to related organization(s)				1r	No
${f s}$ Other transfer of cash or property from related organization(s)				1s	No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including covered	relationships and tra	ansaction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	mount involv	ed
(1)American Bar Association	С	2,136,147	cash		
	ı	1	1		

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	Ar	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate ?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partner?	or g ?	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
			1			ı				Schedul	e R (Form	990	0) 2019

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Part VII	Supplemental Info	Supplemental Information							
	Provide additional infor	mation for responses to questions on Schedule R. (see instructions).							
Retu	ırn Reference	Explanation							